

# TAXINVOICE

Invoice No: 638  
Invoice Date: 2023-04-17  
Due Date: 2023-05-17

## Billed By

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z1  
PAN: AAAFK1234A  
Address: Bopal, Ahmedabad,  
Gujarat 380058  
City: Ahmedabad  
Postal Code: 382350  
State: Gujarat

## Billed To

Business Name: Krishna Hardware  
Email:  
Phone:  
GSTIN: 24AAAFP7890A1Z7  
PAN: AAAFP7890A  
Address: Vastral, Ahmedabad,  
Gujarat 382418  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	60	72000.00	18	84960.00
Marine Plywood (8x4 ft sheet)	4412	1500	55	82500.00	18	97350.00
				Total Taxable Value	154500.00	
				Subtotal	182310.00	
				Discount	7550	
				Total	174760.00	
				Amount Paid	0.00	
				Balance Due	Rs 174760.00	

## Terms and condition

Please make the payment by the due date.

